

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street)

875 Mahler Road

Suite 248

☐Check if different
than previously
reported. (ACC)

Burlingame

CA

94010

1612

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00403535

3. IS THIS
REPORT☐NEW
(N)**OR**☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☒July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2007

through

06

30

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Peter Ohtaki

Signature of Treasurer

Electronically Filed by Peter Ohtaki

Date

10

15

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	6	3	0	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2007		2735.89
(b) Cash on Hand at Beginning of Reporting Period	2735.89	
(c) Total Receipts (from Line 19)	7916.97	7916.97
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10652.86	10652.86
7. Total Disbursements (from Line 31)	6263.44	6263.44
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4389.42	4389.42
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	5610.28	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	6	3	0	2	0	0	7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	3250.00	3250.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	1655.00	1655.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	4905.00	4905.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	4905.00	4905.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	3011.97	3011.97
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	3011.97	3011.97
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	7916.97	7916.97
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	4905.00	4905.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	1417.70	1417.71
(ii) Non-Federal Share.....	4845.56	4845.55
(b) Other Federal Operating Expenditures.....	0.18	0.18
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	6263.44	6263.44
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	6263.44	6263.44
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1417.88	1417.89

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	4905.00	4905.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4905.00	4905.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1417.88	1417.89
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1417.88	1417.89

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 23

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Paula Uccelli

Mailing Address 1 Uccelli Boulevard

City

Redwood City

State

CA

Zip Code

94063-2705

FEC ID number of contributing
federal political committee.

C

Name of Employer
self-employed

Occupation

Restaurant owner

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 7 / 2 0 0 7

Transaction ID: SA11AI-89-1015-c

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)

Bruce Mitchell

Mailing Address 165 Redwood Drive

City

Hillsborough

State

CA

Zip Code

94010-6971

FEC ID number of contributing
federal political committee.

C

Name of Employer
self

Occupation

attorney

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 7 / 2 0 0 7

Transaction ID: SA11AI-69-991-c

Amount of Each Receipt this Period

1000.00

C.

Full Name (Last, First, Middle Initial)

Thomas Alexander

Mailing Address 50 Amador Avenue

City

Atherton

State

CA

Zip Code

94027-3904

FEC ID number of contributing
federal political committee.

C

Name of Employer
H. Hanson, Inc.

Occupation

CEO

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 2 9 / 2 0 0 7

Transaction ID: SA11AI-474-995-c

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 23

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Barbara Nuckels

Mailing Address 840 Chiltern Road

City

Hillsborough

State

CA

Zip Code

94010-7028

FEC ID number of contributing
federal political committee.

C

Name of Employer
n/a

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 7

Transaction ID: SA11AI-57-988-c

Amount of Each Receipt this Period

250.00

B.

Full Name (Last, First, Middle Initial)

Russell Collier

Mailing Address 750 Menlo Avenue
Suite 250

City

Menlo Park

State

CA

Zip Code

94025-4758

FEC ID number of contributing
federal political committee.

C

Name of Employer
Real Estate Investor

Occupation
Self Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 2 / 2 0 0 7

Transaction ID: SA11AI-490-1049-c

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)

750.00

TOTAL This Period (last page this line number only)

3250.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 8 / 23

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 San Mateo County Republican Party (State Acct.)

 Nature of Debt (Purpose):
 Administrative/Salary/Ove-
 rhead-Federal A

 Mailing Address 875 Mahler Road
 Suite 248

 City State ZIP Code
 Burlingame CA 94010-1612

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD10-DEBT1021

Amount Incurred This Period

5610.28

Payment This Period

0.00

Outstanding Balance at Close of This Period

5610.28

1) **SUBTOTALS** This Period This Page (optional)..... ▶

5610.28

2) **TOTALS** This Period (last page this line number only)..... ▶

5610.28

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

5610.28

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- ☒ Presidential-Only Election Year (28% Federal)
- ☐ Presidential and Senate Election Year (36% Federal)
- ☐ Senate-Only Election Year (21% Federal)
- ☐ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

 Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 10 / 23
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
Republican Party
(Sta

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	4		3	0		2	0	0	7

TOTAL AMOUNT TRANSFERRED

200.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

200.00

Transaction ID: H339200-964-TIG

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
Republican Party
(Sta

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	3		3	0		2	0	0	7

TOTAL AMOUNT TRANSFERRED

200.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

200.00

Transaction ID: H339169-953-TIG

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
 Republican Party
 (Sta

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

200.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

200.00

Transaction ID: H339111-937-TIG

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 13 / 23
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
Republican Party
(Sta

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	2		2	8		2	0	0	7

TOTAL AMOUNT TRANSFERRED

200.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

200.00

Transaction ID: H339139-936-TIG

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
 Republican Party
 (Sta

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 6 / 3 0 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

200.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

200.00

Transaction ID: H339261-999-TIG

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 15 / 23
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
 Republican Party
 (Sta

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 6 / 2 9 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

1811.97

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

1811.97

Transaction ID: H3A-39260-1

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 16 / 23
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
 Republican Party
 (Sta

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 5 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

200.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

200.00

Transaction ID: H339231-998-TIG

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

3011.97

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

3011.97

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 23

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Catherine Brinkman

Mailing Address

PO Box 4964

City	State	Zip Code
Foster City	CA	94404-0964

Purpose of Disbursement:
 Payroll Taxes

Category/
Type

Activity or Event Identifier:
 Administrative 2007-2008

[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 06 / 15 / 2007

Transaction ID: H4-314-76-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

141.48

363.79

505.27

B. Full Name (Last, First, Middle Initial)
 Complete Campaigns

Mailing Address

610 Gateway Center Way Suite K

City	State	Zip Code
San Diego	CA	92102-4548

Purpose of Disbursement:
 Credit Card Discount Fees

Category/
Type

Activity or Event Identifier:
 Administrative 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 06 / 27 / 2007

Transaction ID: H4-484-1050-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.40

21.60

30.00

C. Full Name (Last, First, Middle Initial)
 United States Treasury

Mailing Address

Payment Center

City	State	Zip Code
Ogen	UT	84201

Purpose of Disbursement:
 Payroll Taxes

Category/
Type

Activity or Event Identifier:
 Administrative 2007-2008

[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 06 / 15 / 2007

Transaction ID: H4-489-78-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

81.24

208.89

290.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.40

21.60

30.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 23
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Harvard Investment Company

Mailing Address

805 Veterans Boulevard

City	State	Zip Code
Redwood City	CA	94063-1734

Purpose of Disbursement:
 Donated office space

Category/
Type

Activity or Event Identifier:
 Administrative 2007-2008
 Inkind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 03 / 30 / 2007

Transaction ID: H4-309-953-i

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

200.00

200.00

B. Full Name (Last, First, Middle Initial)
 Catherine Brinkman

Mailing Address

PO Box 4964

City	State	Zip Code
Foster City	CA	94404-0964

Purpose of Disbursement:
 Payroll Taxes

Category/
Type

Activity or Event Identifier:
 Administrative 2007-2008

[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 06 / 29 / 2007

Transaction ID: H4-314-73-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

141.48

363.79

505.27

C. Full Name (Last, First, Middle Initial)
 Harvard Investment Company

Mailing Address

805 Veterans Boulevard

City	State	Zip Code
Redwood City	CA	94063-1734

Purpose of Disbursement:
 Donated office space

Category/
Type

Activity or Event Identifier:
 Administrative 2007-2008
 Inkind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 04 / 30 / 2007

Transaction ID: H4-309-964-i

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

200.00

200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

400.00

400.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 23
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Harvard Investment Company

Mailing Address

805 Veterans Boulevard

City	State	Zip Code
Redwood City	CA	94063-1734

Purpose of Disbursement:
Donated Office SpaceCategory/
TypeActivity or Event Identifier:
Administrative 2007-2008
Inkind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 06 / 30 / 2007

Transaction ID: H4-309-999-i

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

200.00

200.00

B. Full Name (Last, First, Middle Initial)

Harvard Investment Company

Mailing Address

805 Veterans Boulevard

City	State	Zip Code
Redwood City	CA	94063-1734

Purpose of Disbursement:
Donated Office SpaceCategory/
TypeActivity or Event Identifier:
Administrative 2007-2008
Inkind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 05 / 31 / 2007

Transaction ID: H4-309-998-i

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

200.00

200.00

C. Full Name (Last, First, Middle Initial)

United States Treasury

Mailing Address

Payment Center

City	State	Zip Code
Ogen	UT	84201

Purpose of Disbursement:
Payroll TaxesCategory/
TypeActivity or Event Identifier:
Administrative 2007-2008
[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date 06 / 29 / 2007

Transaction ID: H4-489-75-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

81.24

208.89

290.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

400.00

400.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 23

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Harvard Investment Company

Mailing Address

805 Veterans Boulevard

City

State

Zip Code

Redwood City

CA

94063-1734

Purpose of Disbursement:

Donated office space

Category/
Type

Activity or Event Identifier:

Administrative 2007-2008

Inkind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	1	/	2	0	0	7

Transaction ID: H4-309-937-i

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

200.00

200.00

B. Full Name (Last, First, Middle Initial)

Paychex

Mailing Address

2365 Iron Point Road Suite 240

City

State

Zip Code

Folsom

CA

95630-8711

Purpose of Disbursement:

Payroll Taxes

Category/
Type

Activity or Event Identifier:

Administrative 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	2	9	/	2	0	0	7

Transaction ID: H4-486-1027-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

244.13

627.77

871.90

C. Full Name (Last, First, Middle Initial)

Harvard Investment Company

Mailing Address

805 Veterans Boulevard

City

State

Zip Code

Redwood City

CA

94063-1734

Purpose of Disbursement:

Donated office space

Category/
Type

Activity or Event Identifier:

Administrative 2007-2008

Inkind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	8	/	2	0	0	7

Transaction ID: H4-309-936-i

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

200.00

200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

244.13

1027.77

1271.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 23
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Catherine Brinkman

Mailing Address
 PO Box 4964

City State Zip Code
 Foster City CA 94404-0964

Purpose of Disbursement:
 Adm Payroll:less than 25 pct FEA

Activity or Event Identifier:
 Administrative 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date M M / D D / Y Y Y Y
 06 / 14 / 2007

Transaction ID: H4-314-1024-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

460.52

1184.21

1644.73

B. Full Name (Last, First, Middle Initial)
 Paychex

Mailing Address
 2365 Iron Point Road Suite 240

City State Zip Code
 Folsom CA 95630-8711

Purpose of Disbursement:
 Adm Payroll Taxes

Activity or Event Identifier:
 Administrative 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date M M / D D / Y Y Y Y
 06 / 15 / 2007

Transaction ID: H4-486-1025-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

244.13

627.77

871.90

C. Full Name (Last, First, Middle Initial)
 Employment Development Department

Mailing Address
 PO Box 997350

City State Zip Code
 Sacramento CA 95899-7350

Purpose of Disbursement:
 Payroll Taxes

Activity or Event Identifier:
 Administrative 2007-2008

[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date M M / D D / Y Y Y Y
 06 / 15 / 2007

Transaction ID: H4-488-77-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.42

55.08

76.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

704.65

1811.98

2516.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 23

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address
PO Box 997350

City State Zip Code
Sacramento CA 95899-7350

Purpose of Disbursement:
Payroll Taxes
Category/
Type
Activity or Event Identifier:
Administrative 2007-2008
[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date M M / D D / Y Y Y Y
06 / 29 / 2007

Transaction ID: H4-488-74-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.42

55.08

76.50

B. Full Name (Last, First, Middle Initial)
Catherine Brinkman

Mailing Address
PO Box 4964

City State Zip Code
Foster City CA 94404-0964

Purpose of Disbursement:
Adm Payroll:less than 25 pct FEA
Category/
Type
Activity or Event Identifier:
Administrative 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.26

Date M M / D D / Y Y Y Y
06 / 29 / 2007

Transaction ID: H4-314-1026-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

460.52

1184.21

1644.73

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

460.52

1184.21

1644.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

1417.70

4845.56

6263.26

Form/Schedule: **H3**

Transaction ID:

Additional Notes With Regards to H3 Transfers

1/31/2007 transfer for \$200.00: In-kind: Donated office space	
2/28/2007 transfer for \$200.00: In-kind: Donated office space	
3/30/2007 transfer for \$200.00: In-kind: Donated office space	
4/30/2007 transfer for \$200.00: In-kind: Donated office space	
5/31/2007 transfer for \$200.00: In-kind: Donated Office Space	
6/30/2007 transfer for \$200.00: In-kind: Donated Office Space	

Form/Schedule: **F3XA**

Transaction ID: **F3XA-20081015**

The committee currently has no employees and is run by volunteers. Rent inkind is received by our non federal committee, and our federal committee pays it share of 28 percent through a reduction of the monthly allowable administrative transfer from our nonfederal committee.
